

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Hillsview Daycare**

City: **Spearfish**

Provider Number: **016599178**

Inspector: **Terra Robbins**

Date of Inspection: **09/05/2024**

Time of Inspection: **10:08 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Fire and Life Safety

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Exit sign in large south basement room did not light when tested - battery back up is not working. Exit signs must be working and illuminated.</p> <p>*Exit signed was viewed by Licensing Worker Uecker, and was working and illuminated.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/25/2024</td> <td style="text-align: center;">10/09/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/25/2024 | 10/09/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/25/2024 | 10/09/2024 | | | | |

20. Is electrical system being used properly? 61:15:01:01 NOTE: Check for overloads or frayed extension cords.

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Power strip in basement utility room is wrapped around drain line hanging from cord. Electrical systems must not be overloaded and in good working order.</p> <p>*The power strip was moved, and is hung appropriately. Licensing Worker Uecker viewed the correction.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/12/2024</td> <td style="text-align: center;">10/09/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/12/2024 | 10/09/2024 |
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| 09/12/2024 | 10/09/2024 | | | | |

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Extinguishers were last inspected June 2023. Extinguishers must be inspected annually by a qualified service technician.</p> <p>*The fire extinguishers were inspected and viewed by Licensing Worker Uecker.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/25/2024</td> <td>10/09/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/25/2024 | 10/09/2024 |
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| 09/25/2024 | 10/09/2024 | | | | |

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The program did not have a carbon monoxide detector. A carbon monoxide detector must be installed according to the manufacturer's directions.</p> <p>*A carbon monoxide detector was installed and viewed by Licensing Worker Uecker.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/12/2024</td> <td>10/09/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/12/2024 | 10/09/2024 |
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B. Environmental Health

34. Is the hot water temperature at hand washing sinks used by children maintained at 120 degrees F or lower? 67:42:17:33

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Hot water at basement restrooms was a 125F. Hot water can not exceed 120 degrees. | Compliance Plan | |
| *The hot water heater was turned down, and no longer exceeds 120 degrees. | Suggested Completion Date: | Actual Completion Date: |
| | 09/12/2024 | 10/09/2024 |
| | Status: Corrected | |

45. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

| | | |
|--|--------------------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Northwest basement classroom cabinet had hand sanitizer, sunblock and clorox wipes on the bottom two shelves of cabinet that were accessible to children. | Compliance Plan | |
| *This was corrected immediately, and the items were moved to a top shelf. | Suggested Completion Date: | Actual Completion Date: |
| | 09/05/2024 | 09/05/2024 |
| | Status: Corrected Immediately | |

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Program did not locate documentation of heating and cooling inspection. Heating and cooling system must be inspected annually and have documentation of inspection readily available on-site. | Compliance Plan | |
| *The heating and cooling system was inspected and Licensing Specialist Uecker viewed the report. | Suggested Completion Date: | Actual Completion Date: |
| | 09/26/2024 | 10/09/2024 |
| | Status: Corrected | |

Miscellaneous Rule Violations

67:42:17:25 - Sanitation requirements

Corrections To Be Made:

Facility was using lemon scented bleach to make all bleach solutions. Lemon scented bleach is not allowed to be used for sanitation. *The program had regular bleach and replaced all spray bottles immediately. The program will use regular bleach going forward.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/05/2024

09/05/2024

Status: **Corrected Immediately**

Christine Siordia

Provider Signature

09/05/2024

Date

Terra Robbins

Inspector Signature

09/05/2024

Date